

**BRIDE**  
~~**TOP SECRET**~~

TO BE HANDLED IN ACCORDANCE WITH IRISG



USSR

Ref No: S/NBF/T451

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COST OF PURCHASE OF VARIOUS ITEMS  
OF TECHNICAL EQUIPMENT

From: NEW YORK

To: MOSCOW

No.: 773

30 May 1944

To VIKTOR[1].

In reply to your letter No. 3. Here is the approximate cost in dollars of the order by sections:

1. Vegetable fibres .....	3000
2. Printer's inks .....	1000
3. Photographic material .....	14000
4. Engraver's tools .....	3500
5. Quartz lamps .....	4000
6. Series of materials .....	800
7. Equipment .....	250

Total ..... 26550

Most of the order we shall not be able to execute independently (fibres, inks, varnish[a], photographic materials,

[Continued overleaf]

Distribution

S/NBF/T451  
[2 Pages]

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[B. any sort of] lamps) in view of their not being available for unrestricted sale. We will try to carry out the order through the FACTORY [FABRIKA][ii] and the STORE [MAGAZIN][iii].

No. 421  
30 May 1944

MAY [MJ][iv]

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T.N.: [a] OLIFA: in the context probably TIPOGRAFSKAYA OLIFA - printer's varnish.

Comments: [i] VIKTOR: probably Lt.-General P.M. FITIN.

[ii] FABRIKA: AMTORG Trading Corporation.

[iii] MAGAZIN: the Soviet Government Purchasing Commission.

[iv] MJ: Pavel Ivanovich FEDOSIMOV.

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